## Title II Formula Grants

OTDP

#### Guide to OJJDP's Performance Measures

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#### WebEx Overview and Housekeeping

#### Please take a moment to follow these steps to ensure you have optimal WebEx experience



#### WebEx troubleshooting - Checking your audio

You have plugged in your headphones or perhaps you are using your built in microphone and logged into WebEx and but you can't hear!

Check you have clicked on **Connect to Audio** (the large button on the left side of the screen)







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#### WebEx Communication

To add comments via WebEx Chat:

- 1. Click on the tab labeled **Chat.**
- 2. Select the message recipient from the dropdown box.
- 3. Enter your chat message in the text box and click **Send**.





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#### Announcements

Please note that this training is being recorded and will be posted online for future listening and viewing.

The question and answer section of the training at the end of the presentation will not be recorded.



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## Program Areas



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## **Training Objectives**

During this training, we will discuss:

- The Title II Formula Grants performance measures and narrative questions
- Program areas updates
- Instructions for reporting zeroes
- OJJDP Performance Measurement Tool (PMT) system
- Subgrantee monitoring



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#### **Title II Program Areas**

- PA 1: AFTERCARE/REENTRY
- PA 2: AFTER-SCHOOL PROGRAMS
- PA 3: ALTERNATIVES TO DETENTION
- PA 4: CHILD ABUSE AND NEGLECT
- PA 5: COMMUNITY-BASED PROGRAMS AND SERVICES
- PA 6: DELINQUENCY PREVENTION
- PA 7: GANGS
- PA 8: GRADUATED AND APPROPRIATE SANCTIONS
- PA 9: HATE CRIMES
- PA 10: JOB TRAINING
- PA 11: LEARNING AND OTHER DISABILITIES
- PA 12: MENTAL HEALTH SERVICES
- PA 13: MENTORING, COUNSELING, AND TRAINING PROGRAMS
- PA 14: POSITIVE YOUTH DEVELOPMENT
- PA 15: PROBATION
- PA 16: PROTECTING JUVENILE RIGHTS
- PA 17: SCHOOL PROGRAMS

PA 18: SUBSTANCE AND ALCOHOL ABUSE PA 19 COMPLIANCE MONITORING PA 20: DEINSTITUTIONALIZATION OF STATUS OFFENDERS PA 21: DISPROPORTIONATE MINORITY CONTACT PA 22: DIVERSION PA 23<sup>-</sup> GENDER-SPECIFIC SERVICES PA 24: INDIAN TRIBE PROGRAMS PA 25<sup>-</sup> INDIGENT DEFENSE PA 26: JAIL REMOVAL PA 27: JUVENILE JUSTICE SYSTEM IMPROVEMENT PA 28: PLANNING AND ADMINISTRATION PA 29: REDUCING PROBATION OFFICER CASELOADS PA 30: RURAL AREA JUVENILE PROGRAMS PA 31: SEPARATION OF JUVENILES FROM ADULT INMATES PA 32: STATE ADVISORY GROUP (SAG) ALLOCATION



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#### **Program Area Changes**

Program Areas added April/May 2016:

- After-School Programs
- Community-Based Programs and Services
- Learning and Other Disabilities
- Positive Youth Development
- Protecting Juvenile Rights
- Indigent Defense
- Reducing Probation Officer Caseloads



## **Program Area Title Changes**





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## Performance Measures

Section 2

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#### **Performance Measure Components**

#### **Performance measures in the OJJDP PMT have three components:**

#### Measure

• Number and percent of program youth charged with formal parole violations

#### Data Grantee Reports (Label)

- Number of program youth charged with parole violation
- Number of youth in program
- Percent (A/B)

#### Definition

 The number and percent of program youth who have been charged with a formal parole violation.
 Official records are the preferred data source.



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#### **Types of OJJDP Performance Measures**



- - **Mandatory Measures**
  - Optional Measures
  - Target Behaviors
  - Narrative Questions



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#### **Core Measures**

The core measures listed apply to programs that provide services to youth who may be at-risk or youth who have had some involvement with the juvenile justice system.

- Number and percent of program youth who OFFEND (short- and long-term)
- Number and percent of program youth who REOFFEND (shortand long-term)
- Number and percent of program youth who are VICTIMIZED (short- and long-term)
- Number and percent of program youth who are **REVICTIMIZED** (short- and long-term)





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#### **Core Measures**

Core Measures include:

- Number and percent of programs/initiatives
   employing evidence-based programs or practices
- Number and percent of youth with whom an evidence-based program or practice was used
- Number of program youth served
  - (Previously: Number of program youth *and/or families* served)
- Number of enrolled parents or guardians served during the reporting period\*
- Number of additional family members served during the reporting period\*
- Number and percent of program youth completing program requirements

#### Examples of evidence-based practices include:

- OJJDP's Model Programs Guide: <u>https://www.ojjdp.gov/mpg</u>
- Blueprints for Violence Prevention: <u>https://ncjrs.gov</u>
- CrimeSolutions.gov: <u>https://www.crimesolutions.gov</u>
- SAMHSA's National Registry of Effective Programs and Practices: <u>https://www.samhsa.gov/nrepp</u>

#### Resources

 Evidence-based Resources for OJJDP Program Applicants: <u>http://www.ojjdp.gov/funding/ResourcesonEviden</u> ceBasedPrograms.pdf



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#### **Mandatory Measures**

- Though Mandatory Measures vary program to program, you will recognize them by:
  - Appearing in **bold**
  - Most often include the core measures and target behaviors

#### Examples:

- Number and percent of program youth completing program requirements (short term) (Alternatives to Detention)
- Number of facilities receiving TA (Compliance Monitoring— State level)





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#### **Optional Measures**

The Optional Measures are additional measures you may choose that are applicable to your program

Examples

- Number and percent of program youth suspended from school (School Programs)
- Number of drug/alcohol tests performed on program youth (Substance and Alcohol Abuse)





#### **Target Behaviors**

Depending on the program areas you select:

- Target behaviors may be mandatory, optional, or both
- Track additional target behaviors if they are appropriate

If you have a questions, please work with your Program Manager to decide if additional target behaviors are necessary for your program.





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#### **Target Behavior Measures**

All measures require:

- Number and percent of program youth with the related outcome
- Short-term and longterm outcomes during the reporting period

Behavioral outcomes include:

- Social competence
- School attendance
- GPA
- GED
- High school completion
- Job skills
- Employment status
- Family relationships

- Antisocial behavior
- Substance use
- Gang resistance/involvement
- Cultural skill building/cultural pride
- Prosocial behavior
- Community involvement



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## **Changes to Long-Term Target Behaviors**

Award Time Period	Measure	Data Grantee Reports
FFY2014 awards and earlier	Social competence (long-term)	<ul> <li>A. Total number of youth who exited the program 6–12 months ago who had the noted behavioral change</li> <li>B. Number of youth who exited the program 6-12 months earlier and received services for this behavior</li> <li>C. Percent A/B</li> </ul>
FFY2015 awards and beyond	Social competence (long-term)	<ul> <li>A. Total number of program youth exiting the program 6–12 months ago tracked for the target behavior during the reporting period</li> <li>B. Of A, the number of program youth with the noted behavioral change during the reporting period</li> <li>C. Percent B/A</li> </ul>



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#### Instructions for Reporting Zeros

If you are unable to report data for one or more mandatory or applicable measures in the OJJDP PMT:

- The performance measurement grids have new instructions for reporting the value of zero.
- You will see these instructions at the top of each grid:

Enter data for all mandatory and applicable measures. Enter zero (0) if you are able to collect and report data for the measure but there was no activity during the reporting period. If you enter 0 for another reason (e.g., data not tracked, activity not applicable), please explain in the text box available at the end of data reporting.



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#### **Narrative Questions**

There are a total of four narrative questions, which appear after data entry for the performance measures.

- 1. What were your accomplishments during the reporting period?
- 2. What goals were accomplished during the reporting period as they relate to the goals you entered on your grant application?
- 3. What problems/barriers did you encounter, if any, during the reporting period that prevented you from reaching your goals or milestones?
- 4. Can OJJDP offer assistance to address any problems/barriers you identified in Question 3? If so, please describe.



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#### Title II (Formula) Reporting Schedule

- The OJJDP PMT opens for Title II (Formula) grantee reporting on or about the first Monday in October.
- Reports are due in the GMS by December 31.

Activity Period	PMT Due Date	Upload to GMS?
October 1 –	December 20	Yes
September 30	December 50	By December 31



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#### **OJJDP PMT Resources**

Links for Performance Measure Grids

To view program areas and performance measures for FFY2014 and earlier, visit this link: <u>https://ojjdppmt.ojp.gov/help/program\_logic\_model.cfm?grantiD=3</u>

To view program areas and performance measures for FFY2015 and beyond awards, visit this link: <u>https://www.ojjdp-dctat.org/help/titleiidocs.html</u>



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## Using the OJJDP Performance Measurement Tool (PMT)

Section 3

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#### Steps in the Data Entry Process





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#### **OJJDP Performance Measures Page**

OJJDP Performance Measures page link: <u>https://ojjdppmt.ojp.gov</u>

These resources can be found on the OJJDP Performance Measures page:

- PMT Reporting Schedule
- PMT User Guide
- Performance Measures Grid
- Frequently Asked Questions (FAQs)
- Data Memos, etc.





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## **PMT** Login

Provide your User Name and Password to enter the Performance Measure Tool (PMT).





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#### **Review/Update Profile**

- First-time users will be taken to the Profile page. Please check your profile for accuracy.
- To make changes, update your contact information in the Grant Management System (GMS) and contact your State Policy Advisor.
- You may add a secondary contact to receive notices from the PMT.
- Click Save to save information entered.

me	Profile	Reports	Help Log Out	
file date your p entry click th	rofile click the EDIT F e BEGIN DATA ENTR	PROFILE button. To <b>edi</b> t Y button.	t subgrantee user accounts click the MANAGE SUBGRANTEES button.	To begin the
Edit	t Profile	User ID	STUM01155	
Manage	Subgrantees	Organization Name:	Tile V/Formula Test	
		Address1:	test	
Begin	Data Entry	Address2:	test	
		City:	test	
		State/Territory:	DC	
	:	Zip:	22201	
	1	Phone:	1231231234	
	1	Fax:		
	1	URL:		
	1	Formula Contact	Information	
		Point of Contact:	Test User	
			1231231234	
			test@test.com	
		Additional Contact:		



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#### **Grant Program Selection**

The Grant Program Selection page displays all reporting periods and grant programs available to the account.

Note: If you are a returning user, this page will display first.





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#### **Grant Program Selection**

The Federal Award selection page lists all active federal awards for the account.

Grantees are required to enter data for activities that occurred during the reporting period related to the specific federal award.





#### **Grantee Status Summary**

- The Grantee Status Summary page provides an overview of the data entry status for the selected award.
- Any Subgrantees created for the federal award will also be displayed under the subsection Subgrantee Performance.





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#### **Grantee Status Summary**

Status on the Grant	Status on the Grantee Status Summary Page:				
Begin Reporting	Grantee has <b>NOT</b> saved any data.				
Continue Reporting	Grantee has begun entering data but has not completed the data entry process.				
Complete	Grantee has entered and saved data; the record is marked as complete.				
Not Created	Data entry is complete but grantee has not created a Performance Data Report				
Created	Data entry is complete, and Grantee has created a Performance Data Report; all data entry has been completed for the PMT.				



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## Subgrantee Management: Add a Subgrantee

Grantees can add subgrantees from the Manage Subgrantees page.

Click **Profile**, then **Manage Subgrantees** to:

- Create a new subgrantee
- Add/Change access and information for existing subgrantee users
- Look up user IDs and passwords for subgrantees.

undate your n	rofile click the EDIT PROF	ILE button. To edit subo	rantee user accounts die	k the MANAGE SUBGRANTEES button. To begin
ata entry click th	he BEGIN DATA ENTRY but	ton.		
Edi	t Profile Use	er ID	XX00375 😗	
Man	age Users Triba	al Name:	PSA test user	
Select an	other profile Add	ress1:		
Manage	Add	ress2:		
ammage	City:			
Begin 1	Data Entry Stat	e/Territory:	xx	
	Zip:		12345	
	Phor	ie:		
	Fax:			
	URL			
	Auth	orized Tribal Official		
	Proje	ect Coordinator:		



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#### Subgrantee Management: Add a Subgrantee

The Subgrantee Management page lists all of subgrantees assigned to your program.

 Information about other subgrantee organizations in your state is also offered in case one of your subgrantees is already in PMT.





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## Subgrantee Management: Add a Subgrantee



Set Up Subgrantee User

Use this screen to **define a new Subgrantee user** account. NOTE: You cannot give a new subgrantee accou existing account.

Delete User

- User IDs and passwords are automatically created by the PMT system.
- While user IDs cannot be changed, passwords can be customized.

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Return to User List

Please provide subgrantees with their user IDs and passwords if they will be entering performance measures data on their own.

			Password:	holelc	their own.	
Enter the organ	ization nan	ne.	Previously Created Subgrantees:		•	
<ul> <li>Each sub</li> </ul>	ograntee		(type in new organization name)	Organization X		
organiza	tion must h	ave a	Grant(s):	CASA		
unique na	ame.			Discretionary		
Check the appr	opriate box	for the	5	ave		
type of award re	eceived.					

User ID: CSAT0048G



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#### Subgrantee Management: Add a Subaward

Grantees can add subawards from the **Grantee Status Summary** page.

To add a subaward, click Add a Subaward at the bottom of the page.

rantee Perfor	mance					
Grant	ee	Federal Awa Amount	rd b	Type of Reporting	Data Entry Status	Report Status
test		\$1,000,000.00		Performance Data	Not Started Begin Reporting	Not Created
ubgrantee Per	formance		• To	add multip	ble	
Subgrantee	User ID	Subaward Number	su Bi	ibgrantees u <mark>lk Upload</mark>	at once, click I.	
5272009	CSAT0025G	2008-ME-NT- 0000 J;	• Co	ontact the (	DJJDP PMT	Edit
5272009	CSAT0025G	2008-ME-NT- 0000	He Bu	elpdesk to o ulk Upload	obtain the Spreadsheet	Edit
jane doe PR viewing	CSAT0047G	12345	J <mark>ul - Dec 1</mark> 3	\$200.00	Not Active Not Reporting	Edit



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#### Manage Subgrantees: Add a Subaward



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- Once all subgrantees have been created, return to the Grantee Status Summary page. The list of subgrantees will be displayed under Subgrantee Performance.
- As the grantor, you may enter data for each subgrantee under your user ID and password OR under the subgrantee's user ID and password.

venile Mentorin	ng Grant Prog	gram	2008-ME-NT	-0000 Ju	ly to December 2014	Switch Grant Program	
2008-ME-NT-000	0 2013-1	ME-NT-0000					
irantee Stat	tus Summ	ary for test	t				
his screen provide	es a summary (	of your data entry	/ status.				
lanagement of	f the Federa	l Award					
2008-ME-NT-0	0000						
For Award Numbe	er 2008-ME-NT	r-0000, you have	indicated that gran	nt funds are used fo	or activities implemented by the g	rantee and subgrantees.	
						Change This Designation	
rantee Perforr	nance						
Grante	ee	Federal Av Amoun	vard Ty	pe of Reporting	Data Entry Status	Report Status	
test		\$1,000,000	).00 F	Performance Data	Not Started Begin Reporting	Click B	egin
ubgrantee Per	formance					Report	ng/Continue
Subgrantee	User ID	Subaward Number	Project Period	Total amount of grant	Data Entry Status	Reporti	ing to proceed ta entry.
5272009	CSAT0025G	2008-ME-NT- 0000	Jan 12 - Dec 15	\$1,000.00	In Progress Continue Reporting	Edit	
5272009	CSAT0025G	2008-ME-NT- 0000	Jul - Dec 11	\$50,000.00	Not Active Not Reporting	Edit	
jane doe PR viewing	CSAT0047G	12345	Jul - Dec 13	\$200.00	Not Active Not Reporting	Edit	



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- The Subaward Status Summary page is an overview of the subgrantee award in the system.
- A Performance Measures report is required for the subgrantee. The narrative questions are available at the subgrantee level but are optional. The decision is made by the grantor.

Formula Grants	2013-XX-XX-1234	October 201	3 to September 2014	Switch Grant Program
Subaward	Status Summary for	XYZ Testing		
This page sumn administrator a	narizes the data entry status of e t	ach award. If you are t	rying to access a subaward that d	oes not appear here, please contact the
Narrative Re	eporting			
		Narrative Statu	IS	
View F	Reporting	Not Started		
Performance	e Measurement Reporting			
	Organ	ization	Measure Selection	Data Entry Status
Begin	Reporting XYZ Te	esting	Not Started	Not Started



- Enter the basic award information requested, including:
- The state award number
- Total subaward amount (Federal funds only)
- The target population for the subaward
- Start and end dates (ensure they fall with the project period)
- Congressional district(s) where services are provided
- Subaward Project Title and Description





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- As part of the PMT 2.0 requirements, OJJDP requests that the grantor provide basic information about each active subgrantee in the PMT.
- All fields are mandatory. Once completed, click Save to continue to the numerical data entry form.

Formalia Grants 2013-XX-XX-1234	October 2013 to Septe	mber 2014	Switch Grant Program	Switch Federal Award
Data Entry Return to Hon	ne Screen for XYZ Testing	Return to Award I	nformation Summary	
Your Data Has Been Sav	ved.			
Selected Program Categor	ies			
Primary: 1 Aftercare/Reentry			No Data Entere	d
Subgrantee Information Fo	orm			September 30, 2014
1. Please enter the subgrante	e information Output			
A. Prefix				
B. First Name				
C. Last Name				
D. Title				
E. Address				
F. City				
G. State				XX
H. Zip+4				
I Phone				



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- Some Title II grantees will enter their data into the PMT 2.0.
- The information requested is the same, though the layout of the module will be different.

U.S. Department of Justice Programs Innovation * Partnerships * Safer Neighborhoods	
OJJDP Office of Juvenile Justice and Delinquency Prevention Serving Children, Families, and Communities	
Home Logout	
Reporting Period: 10/01/2016 - 09/30/2017 Award #: 2015-JF-FX-0048 Project Amount: \$381,000	
Award Information         Program Area Selection         Hate Crimes         Narrative Questions         Review	
AWARD INFORMATION	-
Organization Name:	
District of Columbia Government	
Solicitation:	
OJJDP FY 15 Title II Formula Grants Program	
Federal Award Number:	
2015-JF-FX-0048	
Award Start Date:	
0015 10 01	_



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- Enter information about the Target Population(s) that received services through the subaward during the reporting period.
- This may not be applicable for awards used only for system improvement or for projects in their planning period.
  - If this is the case mark the Youth population not served directly checkbox.

	Population	<ol> <li>Did you serve this group during the project period?</li> </ol>	2. Did this subaward provide targeted services for any of the following groups
	American Indian/Alaska Native	Γ	Γ.
R	Asian		
ĉ	Black/African American	F	Г
E	Caucasian/Non-Latino		
É	Hispanic or Latino (of any race)	F	Ē
I	Native Hawaiian and Other Pacific Islander		
N	Other Race	F	Γ
I	White/Caucasian		
2	Youth population not served directly		Γ
Π	At-Risk Population (no prior offense)		
3	First Time Offenders	F	Г
U	Repest Offenders		
Ŧ	Sex Offenders	F	F
I	Status Offenders		
Ē	Violent Offenders	F	
	Youth population not served directly		
G	Male	Π	Г
ND	Female		
ER	Youth population not served directly	Π	
	0-10		
A	11-18		Γ
E	Over 18		
1	Youth population not served directly	<b>—</b>	Г



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Target Population for this Subaward

- Program Areas are how Title II grant-funded activities are categorized
- Secondary Program Areas are optional and are only used as information

October 2009 to September 2010 ward Information Summary Return to Home Server Edit Award Info	Clic Are pro- to t	k <mark>Select P</mark> as to selec gram areas he award	rogram t the s that apply
ward Information saved. Neasure Selection Status: In progress Data Status: Not	Specify Program Ai Specify Progr Start Select a primary reporting period	rea Selection R am Area program area for grant-fu	eturn to Home Screen for Formula Subgrantee Return t
and to famous here	Primary	Secondary	Program Area
Award Information	0	0	1 - Aftercare/Reentry
ormula Subgrantee	0	0	2 - Alternatives to Detention
ederal Fiscal Year: 2010	0	0	3 - Child Abuse and Neglect
tate Award Number: Formula Subgrantee	0	0	4 - Children of Incarcerated Parents
roject Start Date: 10/30/2008	0	0	5 - Community Assessment Centers (CAC)
roject End Date: 10/30/2012	0	0	7 - Court Services
otal amount of subaward: \$1,000 (Federal Funds only)	0	0	8 - Deinstitutionalization of Status Offenders
	0	0	9 - Delinquency Prevention
	0	0	10 - Disproportionate Minority Contact
	0	0	11 - Diversion
	0	0	11 - Diversion 12 - Gangs
	000	0000	11 - Diversion 12 - Gangs 13 - Gender-Specific Services



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In the PMT 2.0, provide the Allocated Amount for each Program Area selected. The allocated amounts <u>must</u> add up to the total grant/subgrant amount.



Select one or more program areas for grant-funded activities you conducted at the state or territory level, and only enter a value for those activities. Leave the amount as "\$0" if the program area does not apply to your grant-funded activities. The program area(s) you select is for the life of the award, but it can be modified during the grant period with OJJDP approval. Any funds you report only represent an estimate of dollars allocated or that you used for activities covered by this grant award. The DCTAT will supply questions related to the program areas you select.

Allocated Amount	
1. Aftercare/Reentry	0
2. After-School Programs	0
3. Alternatives to Detention	0
4. Child Abuse and Neglect	0
5. Community-Based Programs and Services	0
6. Delinquency Prevention	0
7. Gangs	0
8. Graduated And Appropriate Sanctions	0
9. Hate Crimes	0
10. Job Training	0
11. Learning And Other Disabilities	0



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- Enter data in the fields provided for each measure.
  - *Remember:* Data entered should be an aggregated number that reflects the activities that occurred during the reporting period.
- Mandatory Measures are measures you are required to report data. If there is no data available for the reporting period, input "0" for that measure(s).

Home	Federal Awards	Profile	Reports	Help	Log Out
Formula	October 2009 to 9	September 2010			Switch Grant Program
Measure Selection	Return to Home	Screen for Formula	Subgrantee Return	to Award Information S	ummary
Selected Program Are	eas		Designation		
Primary: 7 Court Servi	ices		Intervention-type Activi	ties	
Mandatory Measures The following measures ar Moncurro	re MANDATORY				Turne
11 Number of progra	m youth served				Output
16 Number and perce	ent of program youth w	ho RE-OFFEND (Sh	ort Term Measure)		Short Term Outcome
	at of an annual south s	the DE OFFEND (Le			
1/ Number and perce	ant of program youth w	IND RE-OFFERD (LC	ng Term Measure)		Long Term Outcome
1/ Number and perce 21 Number and perce	ent of program youth o	ompleting program	ng Term Measure) requirements		Long Term Outcome Short Term Outcome
1/ Number and perce     21 Number and perce     Output Measures	ent of program youth o	ompleting program	ng Term Measure) requirements		Long Term Outcome Short Term Outcome
Number and perce     Number and perce     Output Measures     You may select additional	output measures	ompleting program	ng Term Measure) requirements		Long Term Outcome Short Term Outcome
Output Measures           You may select additional           Select         Measure	output measures	ompleting program	ng lerm Measure) requirements		Long Term Outcome Short Term Outcome Type
1/         Number and perce           21         Number and perce           21         Number and perce           Vou may select additional         Select           Select         Measure           1         Number	OUTPUT measures	ompleting program	ng term Measure) requirements		Long Term Outcome Short Term Outcome Type Output
Number and perce     Number and perce     Number and perce     Output Measures     You may select additional     Select Measure     1 Numbe     2 Numbe	OUTPUT measures or of MOUs developed or of program slots ava	ilable	ng Term Measure) requirements		Long Term Outcome Short Term Outcome Type Output Output



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	Award Inf	ormation Summary Return to Home Screen for Title V & Formula Te			
	Edit Award Your sele	Info         Select Program Areas         Select Measures         Enter Funds Used         Enter I           ctions have been saved.	Data	Once yo the meas Funds Us	u have selected all sures, click Enter sed or Enter Data
	Measure S	election Status: Complete Data Status: Not Started		to contin data entr	ue performance y.
	Selected P	rogram Areas			
	Primary: 19	Juvenile Justice System Improvement         System Improvements         Select Measures	No Data Ente	ered	
Follow through with al	-	During The Reporting Period	Septembe	er 30, 2012	
questions and click S	ave at	nt of federal funds used during the 12-month reporting period Output			
the bettern of each no	and to	nter the amount of funds used during the reporting period			
the bollom of each pa	ige io				
continue the data entr	y	nile Justice System Improvement	Septembe	er 30, 2012	
process		awarded (for JJ system improvement) Output			
P. 00000.		ds awarded to program for services			
	2. Number	of MOUs developed Output			
	A Nicorala a	a f Managana da a fi la davahan dina davalan ad			



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- Once all of the numeric data have been entered, complete data entry by clicking Mark Data as Complete.
- This action tells the system you have no more data to enter for this record.





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Remember: The narrative questions are available at the subgrantee level but are optional. The decision is made by the grantor.

- If the grantor enters data on behalf of the subgrantee but requires the narrative, the grantee will need to enter responses.
- If the grantor allows subgrantees to enter their own data, subgrantees will need to return to their Home page to begin the narrative.

Formula Grants 2012-JF-FX-0	)0 Octobe	er 2013 to September 2014	Switch Grant Program				
Subaward Status Summary for TEST1234							
This page summarizes the data entr administrator at	y status of each award. If yo	ou are trying to access a subaward that doe	es not appear here, please contact the				
Narrative Reporting	Narrative Reporting						
	Narrative	Status					
View Reporting	View Reporting Not Started						
Performance Measurement	Reporting						
	Organization	Measure Selection	Data Entry Status				
View Reporting	TEST1234	Complete	Complete				



Once all data have been entered for the subgrantee, their Data Entry Status shows as Complete.

Home	Pr	ofile	Reports		Record	ings 👘 Log Out		
	Grant Pr	ogram	2013-M	E-NT-0000	Jul	y to December 2014	Switch Grant Program	
2008-ME-NT-00	000 201	3-ME-NT-0000						
Grantee Sta	atus Sum	mary for tes	t					
This screen provi	This screen provides a summary of your data entry status.							
Management	of the Fede	ral Award						
2013-ME-NT	-0000							
For Award Num	ber 2013-ME-	NT-0000 , you have	e indicated that	at grant funds	are used fo	or activities implemented by the	grantee and subgrantees.	
							Change This Designation	
Grantee Perfo	rmance							
Gran	itee	Federal Av Amour	ward It	Type of R	eporting	Data Entry Status	Report Status	
tes	st	\$1,000.0	10	Performa	nce Data	Complete View Reporting	Not Created	
Subgrantee Pe	erformance							
Subgrantee	User ID	Subaward Number	Project Period	Total a of g	amount rant	Data Entry Status		
5272009	CSAT0025G	Mentor Sub Test	Jul 14 - Dec	16 \$20	0.00	Complete View Reporting	Edit	



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To report for state-level activity, click Begin Reporting and if needed, follow the same instructions for Data Entry for subgrantees.



If state-level narrative information is required, click Begin Reporting to enter narrative information. Grantee may incorporate a subgrantee's responses in the narrative.

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- The Narrative Reporting field gives you the opportunity to tell OJJDP (or the grantor) about your program activities for the past year. Include subgrantee activities.
- Reflect on the achievements as well as areas for growth; this is a great opportunity to highlight outcomes resulting from your funding.
- Only the narrative information entered at the state level will appear on the Performance Data Report.
- You may include narrative responses from your subgrantees into your state-level narrative.

arrative Questions	Review
Please respond to	each question below. Your response should reflect activity that occurred during the reporting period.
~	
1. What were your	accomplishments during the reporting period?
You have 5000	characters left. (Maximum characters: 5000)
<ol><li>What goals were</li></ol>	e accomplished during the reporting period as they relate to the goals you entered on your grant application'
You have 5000	0 characters left. (Maximum characters: 5000)
<ol> <li>What problems/ milestones2</li> </ol>	barriers did you encounter, if any, during the reporting period that prevented you from reaching your goals o
miestones?	
You have 5000	0 characters left. (Maximum characters: 5000)
4 Can OJJDP offe	er assistance to address any problems/barriers you identified in question 32 If so please describe

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If grantees elect to have subgrantees report for themselves, the PMT allows the grantees to review the data that is entered before the data is finalized and a report is created.

Log Out Home Profile Reports Recordings Grantee Status Summary This screen provides a summary of your data entry status. Please remember to create the downloadable Performance Data Report for submission to OJJDP. Click on the Reports tab to generate the report. Grantee Performance Reporting Type of Reporting **Overall Status** Grantee User ID View Reporting Performan nan Services To review the subgrantee data, click View Reporting Narrat man Services View Reporting to open Subgrantee Performance their subaward. Reporting State Awar borantee User ID 232 Complete **TEST** for Formula View Reporting Total # of Subgrantees Total # Completed: 1 Total # In Progress: 0



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If changes are needed grantees can:

- Edit data at the state-level (click State Edit), OR
- Send Back for Revisions, which allows state-level users to return the record to the subgrantee with a message explaining the discrepancies.
- The record will show as In Progress on the State Status Summary page. After entering comments, click Yes, send for revisions.
- Provide a user ID and password to the subgrantee from the Profile page.
- The subgrantee will then receive an e-mail notifying them that a revision to its record is needed. A notification is sent to the addressees on the profile page.

Home	Federal Awards	Profile	Reports	Help	Log Out	
Formation	October 2009	) to September 2010			Swit	ch Grant Program
Award Informati	ion Summary Ret	urn to Home Screen for F	ormula Test 2			
Edit Award Info	Select Program Areas	Select Measures	State Edit	Send Back for Revisio	Return to Home	Delete Data
Measure Selection	Status: Complete D	ata Status: Complete				
Award Information						
Formula Test 2						
Federal Fiscal Year:	2010					





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Create a Performance Data Report to submit to OJJDP as part of your progress report.

	Home	Pro	file	Reports	Record	lings	Log Out	
		Grant Pro	gram	2013-ME-M	UT-0000 Ju	ly to Decem	ber 2014	Switch Grant Program
	2008-ME-NT-0	000 2013	-ME-NT-0000				_	
ance Data	Grantee St	atus Sumn	nary for tes	t			Click th	e Reports
	This screen prov	ides a summary	of your data entry	y status.			tab to c	reate a
o OJJDP as	Management	of the Federa	al Award				report.	
ess report.	2013-ME-N	Г-0000						
'	For Award Nur	nber 2013-ME-N	T-0000 , you have	e indicated that g	grant funds are used f	or activities in	mplemented by the	grantee and subgrantees.
								Change This Designation
	Grantee Perfe	ormance						
			Federal Av Amour	ward It	Type of Reporting	Data	a Entry Status	Report Status
which data was ente	red mus	or st.show	\$1,000.0	00	Performance Data	Vi	Complete ew Reporting	Not Created
as Complete before	a Perfo	mance						
Data Report can be	created		baward umber	Project Period	Total amount of grant	Data E	ntry Status	
	5272009	CSAT0025G	Mentor Sub Test	Jul 14 - Dec 16	\$200.00	Co View	mplete Reporting	Edit



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Create the Performance Data Report for each active Federal award. Select the appropriate Reporting Period and click Run Report.

 A sample Performance Data Report lets you check the report and ensure no changes are required.

Reports Menu Use the drop-down menus provided below to select the type of report you would like each award that was active/open durino the reportino period and submit those repor	to view. You must create a separate Performance Data Report for ts to OJJDP through the GMS system.
Mandatory Reports	
Performance Data Report This is the report that you must upload into GMS, whe Please remember to upload a copy of this report through the GMS system as part of Reporting Period:  October 1, 2013 - S All Reporting Period	en a progress report is due. f your progress report. eptember 30, 2014 ds (use for close out)
Federal Award Number: 2012-JF-FX-00. V Run Report	REMEMBER: A final Performance Data Report is required for submission to OJJDP; the sample view is
Formula Grant Report	not acceptable.
Before creating a final Performance Data report, you will need to mark your data	a as final. Please click on the appropriate link below to proceed.
Mark data as final and create Performance Data report	View a sample Performance Data report



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- The Areas for Further Review page appears if data entry is not complete for the selected federal award.
- Follow the instructions to complete the indicated section.
- You must complete all required fields to create the mandatory Performance Data Report.





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Now that your data is locked and ready:

- You may add a few comments (twothree sentences) about your data entry for the reporting period by clicking Add Comments.
- If you clicked Add Comments, enter text and click Save Comments.
- OR click Export as a PDF file.
- Save the report to your computer.
- Upload the report as an attachment into GMS to submit to OJJDP.



Enter comme	ents below. These	comments wil	ll be annended	to the bottom	of the PDE rend
	and below mes	connenco wi	a be appended	to the bottom	



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#### **State-Level Resources**

- 1. Close Out Report: Creates a report of data from all reporting periods. Use to submit as a final report to close out the report.
- 2. Performance Data Summary Report: Compares your data to a national aggregate of data.
- 3. Subaward Detail Data Report: Provides a detailed view of the data 3ntered for all subawards for each subgrantee.
- 4. Performance Data Report by Subgrantee: Creates a report for the individual subgrantee.

Mandatory Reports		
Performance Data Report This is the report that you must up Please remember to upload a copy of this report throu	load into GMS, when a progress repor Igh the GMS system as part of your progress report.	t is due.
Reporting Period:	<ul> <li>October 1, 2016 - September 30, 2017</li> <li>All Reporting Periods (use for close out)</li> </ul>	
Federal Award Number:	2016-JF-FX-0013 V	
	Run Report	
Optional Reports		
Performance Data Summary Report A summary report of all data and comments reported	for the reporting period.	
Reporting Period:	October 1, 2016 - September 30, 2017	
Federal Award Number:	2013-MU-FX-0015 2016-JF-FX-0013 * Run	To select multiple entries for federal award number, hold down CTRL and then left click the entries you wish to select.
Subaward Detail Data Report A report that presents data for each performance mea federal award.	sure as reported, at the Grantee and Subgrantee level, for	all awards received from the selecte
Reporting Period:	October 1, 2016 - September 30, 2017	
Federal Award Number:	2016-JF-FX-0013 V	
	Run	
Performance Data Report by Subgrantee A report that presents data for a selected subgrantee	for the selected federal award.	
Reporting Period:	October 1, 2016 - September 30, 2017	
	All Reporting Periods	
Federal Award Number:	2016-JF-FX-0013 V	
Subgrantee:	AZ0154G - Arizona Administrative Office of the Courts (A	0C) 🔻
	Run	



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#### **Training Resources**

- Visit the OJJDP Performance Measures webpage to access:
  - Performance Measure Grids
  - <u>Data Collection Forms</u>
  - Performance Measures Trainings
  - OJJDP PMT User Guide for Grantees and Subgrantees
  - OJJDP PMT <u>FAQs</u> and <u>Fact Sheet</u>
  - Annual Performance Reports from 2012 through 2016



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#### Subgrantee Monitoring

- Grantees can review subgrantees' submitted performance reports to:
  - Identify measures that are not reported or are underreported
  - Identify trends or changes from previous reporting periods
- Subgrantee progress reports can reveal:
  - Progress reports give context to the data reported
  - Ability to see if goals and objectives are being met
  - Identify strengths
  - Identify problems or challenges subs experienced
  - Identify needs for TTA



#### Helpful Hints

**SAFEGUARD** YOUR DATA Back up data in case of a system outage. Ensure there is no identifiable information within your database or use a system that replaces personal

information with a number or code.



Be sure to collect quality data for reporting. Make sure collection methods are consistent and reliable. Appoint a data steward to be in charge of quality and double check numbers as they are entered into the PMT system.

# TEAM WORK

Ensure that all team members clearly understand and accept the data collection plan. This allows for a uniform approach and more consistent and reliable data.



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#### Helpful Hints

#### **RED BUTTON**

Red buttons are used as indicators to the action required on that page. Select the red buttons throughout the page, and it will complete the task at hand or take you to the next step. WHAT DOES THIS MEAN...

On the data entry page, each measure and question, underlined in **blue**, is a link to more information. Click on or hover over the links throughout the page for a definitions and instructions.

# UPDATE INFORMATION

It is crucial for PMT users to make sure the profile page has correct and complete contact information. Please update information in the Grants Management System first, and then update in PMT.



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#### **Contact Information**



#### **PMT HELPDESK**

Monday–Friday 8:30 a.m.–5:00 p.m. ET Closed on Federal Holidays Toll-free number: 866–487–0512 ojjdppmt@ojp.usdoj.gov Other Contacts: Sarah Wisotsky Sarah@carnevaleassociates.com Adam Kirkman akirkman@ojp.usdoj.gov

On behalf of OJJDP and the PMT Team, we thank you for your dedication and hard work!



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#### **Question and Answer**





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